

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Schmidt, Thomas G  
Schmidt, Deborah A  
Printed: 01/22/09

Case Number: 08 B 23154  
Judge: Wedoff, Eugene R  
Filed: 8/31/08

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: November 14, 2008  
Confirmed: November 6, 2008

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	2,040.00	
Secured:		800.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		56.53
Other Funds:		1,183.47
Totals:	2,040.00	2,040.00

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Mazda American Credit	Secured	0.00	800.00
2. Mazda American Credit	Unsecured	0.00	0.00
3. Dell Financial Services, Inc	Unsecured	1,166.25	0.00
4. EduCap Inc	Unsecured	5,763.60	0.00
5. Cab West	Unsecured	5,476.00	0.00
6. Chase Bank USA NA	Unsecured	430.41	0.00
7. Resurgent Capital Services	Unsecured	537.56	0.00
8. Resurgent Capital Services	Unsecured	3,266.84	0.00
9. Target National Bank	Unsecured	240.75	0.00
10. Dell Financial Services, Inc	Unsecured	2,181.85	0.00
11. ECast Settlement Corp	Unsecured	177.28	0.00
12. Resurgent Capital Services	Unsecured	3,494.00	0.00
13. Target National Bank	Unsecured	2,917.26	0.00
14. American Express Centurion	Unsecured	2,147.20	0.00
15. American Express Centurion	Unsecured	606.20	0.00
16. American Express Centurion	Unsecured	2,188.78	0.00
17. American Express Centurion	Unsecured	110.44	0.00
18. Resurgent Capital Services	Unsecured	321.29	0.00
19. Resurgent Capital Services	Unsecured	400.51	0.00
20. Discover Financial Services	Unsecured	3,257.99	0.00
21. ECast Settlement Corp	Unsecured	222.47	0.00
22. ECast Settlement Corp	Unsecured	923.53	0.00
23. ECast Settlement Corp	Unsecured	201.22	0.00
24. Taylor Bean And Whitaker Mortgage Compan	Secured		No Claim Filed
25. Sallie Mae	Unsecured		No Claim Filed
26. Aspire Visa	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. American Express	Unsecured		No Claim Filed
28. Bank Of America	Unsecured		No Claim Filed
29. Bank Of America	Unsecured		No Claim Filed
30. Associated Creditor Exchange	Unsecured		No Claim Filed
31. Bank Of America	Unsecured		No Claim Filed
32. Bank Of America	Unsecured		No Claim Filed
33. Armor Systems Co	Unsecured		No Claim Filed
34. Chase	Unsecured		No Claim Filed
35. Action Card	Unsecured		No Claim Filed
36. Chase	Unsecured		No Claim Filed
37. Chase	Unsecured		No Claim Filed
38. Chase	Unsecured		No Claim Filed
39. Chase	Unsecured		No Claim Filed
40. Chase	Unsecured		No Claim Filed
41. American Express	Unsecured		No Claim Filed
42. Chase	Unsecured		No Claim Filed
43. Citibank	Unsecured		No Claim Filed
44. Gccb Subrogation Services	Unsecured		No Claim Filed
45. GEMB	Unsecured		No Claim Filed
46. GEMB	Unsecured		No Claim Filed
47. Harris & Harris	Unsecured		No Claim Filed
48. HSBC	Unsecured		No Claim Filed
49. GEMB	Unsecured		No Claim Filed
50. HSBC	Unsecured		No Claim Filed
51. HSBC	Unsecured		No Claim Filed
52. Chase	Unsecured		No Claim Filed
53. HSBC	Unsecured		No Claim Filed
54. Washington Mutual Providian	Unsecured		No Claim Filed
55. Thd/Cbsd	Unsecured		No Claim Filed
56. Wells Fargo Fin Acceptance	Unsecured		No Claim Filed
		\$ 36,031.43	\$ 800.00

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.6%	56.53
	\$ 56.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

